

DR-2 Disclosure Summary Page**DR-2**

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|-------------------------------|-------------------------------|---------------------------|----------------------|
| Wedmore for Supervisor | | Status: Audited | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2014 |
| County: | Cerro Gordo | Adjusted Due Date | |
| District: | 2 | Filed Date | 7/8/2014 10:35:48 AM |
| Committee Code: | 19124 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |
| Report Date: | 2014 | Candidate Name: | Wedmore, Adam |

Treasurer

| | | |
|-----------------------------------|-------------------------|------------------------|
| Last Name: Fredin | First Name: Kyle | MI: |
| Address: 213 Elm Street W. | | |
| City: Rockwell | State: IA | Zip Code: 50469 |
| Phone: 641-425-7637 | | |
| E-Mail: | | |

Chairperson**Statement of Cash On Hand**

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|--------------------------------------|-----------------|
| Cash on Hand at Start of Period | \$521.86 |
| Schedule A: Cash Contributions Total | \$120.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$641.86 |
| Schedule B: Expenditure Total | \$581.94 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$59.92 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

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|-------------------------------|-------------------------------|-----------------------------|----------------------|
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| Political Party: | Democratic | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 5/20/2014 | Check # | Nuehring, Janelle 616 1st Street N Rockwell, IA 50469 | None | \$20.00 | |
| 5/20/2014 | Check # | Theis, Donna 1704 E. Augusta Ave Changler, AZ 85249 | Aunt | \$50.00 | |
| 5/20/2014 | Check # | Ward, Sondra 220 Elm Street W Rockwell, IA 50469 | None | \$50.00 | |

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|---------------------------------------|-----------------|
| Total Regular Contributions | \$120.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$120.00 |

Schedule B: Expenditures

Sch-B

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|-------------------------------|-------------------------------|
| Wedmore for Supervisor | |
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| County: | Cerro Gordo |
| District: | 2 |
| Committee Code: | 19124 |
| Political Party: | Democratic |

| | |
|---------------------------|----------------------|
| Status: | Filed |
| Statutory Due Date | 7/19/2014 |
| Adjusted Due Date | |
| Filed Date | 7/8/2014 10:35:48 AM |
| Postmark Date | |
| Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-----------------------------|--------------------------|---|-------------------------|--------------------|
| 5/19/2014 | Check # N/A | Cerro Gordo County 220 N. Washington Ave Mason City, IA 50401 | Other Expenditure | \$20.00 |
| Voter lists | | | | |
| 5/19/2014 | Check # N/A | MCLFG Credit Union 1341 6th St. SW Mason City, IA 50401 | Bank Charges | \$14.76 |
| Purchase checks | | | | |
| 5/27/2014 | Check # N/A | Call-Em-All 2611 Internet Blvd Suite 120 Frisco, TX 75034 | Advertising | \$82.35 |
| Auto call provider | | | | |
| 5/27/2014 | Check # 1003 | LeDoux Signs 1409 S. Federal Ave Mason City, IA 50401 | Campaign Signs | \$55.60 |
| Sign | | | | |
| 5/27/2014 | Check # 1002 | Rally Collective 2995 St. Anne Drive Dubuque, IA 52001 | Printing & Reproduction | \$309.23 |
| Flyers | | | | |
| 6/3/2014 | Check # 1004 | Wedmore, Adam 3 Walnut Court Rockwell, IA 50469 | Advertising | \$100.00 |
| Social media advertisements | | | | |

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|---------------------|-----------------|
| Total Amount | \$581.94 |
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